

DOCKET FILE COPY ORIGINAL

RECEIVED & INSPECTED

OCT 20 2003

FCC - MAILROOM

NATHANIEL HAWTHORNE

Attorney at Law/Consultant

Admitted in Ohio, Illinois and the District of Columbia

www.telecomlawyer.com

mail nhawthorne@earthlink.net

27600 Chagrin Boulevard

Suite 260

Cleveland, OH 44122

(216) 514-3336

fax (216) 514-3337

E0901782759US

Express Mail EU164244082US

**Appeal, and request for Expedited Relief, to the Federal Communications Commission on behalf of Marshall County School District**

October 16, 2003

96-45

Secretary  
Office of the Secretary  
Federal Communications Commission  
445 - 12th Street, S W , Rm TW-204B  
Washington, D C 20554

This is an appeal from a decision by the Schools and Libraries Division of the USAC

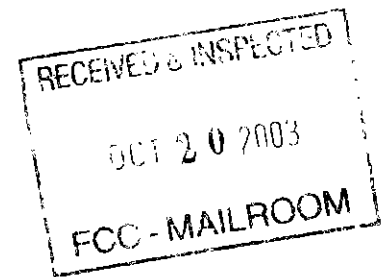
Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed. Please time stamp the extra copy and return it to me in the enclosed self addressed-stamped envelope



Nathaniel Hawthorne  
Attorney for Marshall County School District

014

**Express Mail EO901782759US**



**Before the  
Federal Communications Commission  
Washington, D.C. 20554**

<b>In the Matter of the</b>	)	<b>File No. SLD -</b>
	)	
<b>Appeal of the Decision of the</b>	)	
	)	
<b>Universal Service Administrator by</b>	)	
<b>the</b>	)	
	)	
<b>Marshall County School District</b>	)	
	)	
	)	
	)	<b>CC Docket No. 96 - 45</b>
<b>Federal-State Joint Board on</b>	)	
<b>Universal Service</b>	)	
<b>Changes to the Board of Directors of</b>	)	
<b>The National Exchange Carrier</b>	)	
<b>Association, Inc.</b>	)	<b>CC Docket No. 97 - 21</b>

**Appeal  
and  
Request for Expedited Relief  
on behalf of the  
Marshall County School District**

October 16, 2003

Marlene H. Dortch  
Office of the Secretary  
Federal Communications Commission  
445 12th Street, S.W Suite TW-A325  
Washington, D C 20554

This is an appeal from a decision by the Schools and Libraries Division of the USAC.

Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed

Please time stamp the extra copy and return it to me in the enclosed self addressed-stamped envelope.

(1) **Funding Commitment Decision Letter Appealed**

Form 471 Application Number:	336561
Funding Year 2003:	07/01/2003-06/30/2004
Billed Entity Number	126717
Date of Funding Denial Notice	September 9, 2003
Date of Appeal	October 16, 2003

(2) **SLD Contact Information**

(a) Currie A Sutton  
27600 Chagrin Blvd , Ste 260  
Cleveland, OH 44122  
Tel (216) 682.0169  
Fax (216) 514-3337

(b) Nathaniel Hawthorne, Attorney (To discuss this Appeal)  
27600 Chagrin Blvd , Ste 265  
Cleveland, OH 44122  
Tel (216) 514.4798

(3) **Funding Request Numbers Appealed**

FRN -982959, FRN - 934156

(4) **SLD's Reason for Funding Denial of FRN 982959**

The SLD stated that funding is denied because:

“30% or more of this FRN includes a request for unsubstantiated charges which are ineligible per program rules.”

(5) **The “30% rule” was incorrectly applied by the SLD.**

- a) The Marshall County School District (Marshall) prepared and timely filed a FCC Form 471 for telecommunications service with AT&T Wireless Services, Inc. as the vendor. The service had an “estimated” monthly charge of \$1,100.00 with estimated annual charges of \$13,200.00.
- b) **Exhibit A** is the “billing” that Marshall submitted to the SLD.
- c) While the District’s request for funding was based on anticipated (estimated) telecommunications usage, Marshall’s expenses should have been reduced rather than denied.
- d) The FCC’s 30% rule provides, *in relevant part*, “[i]f 30% or more of the dollar amount of the request in Form 471 Block 5 Item 23K is for ineligible services (including services for ineligible entities or uses), the PIA team will deny the entire Block 5 funding request, even if eligible components are part of the request. If less than 30% of the dollar amount of the request in Form 471 Block 5 Item 23K is for ineligible services, the PIA team will reduce the request by the cost of the ineligible components, and the Funding Commitment Decision Letter will cite the ineligible services for which funds were not committed. If the request is reduced, applicants and service providers must ensure that the SLD is not invoiced for the ineligible items [Emphasis added.] **Here, there are no ineligible expenses included in Marshall’s USF request.**
- e) Based on the 30% rule and the attached exhibits, there is no factual basis for the denial.

(6) **SLD's Reason for Funding Denial of FRN - 934156**

(a) The SLD denied funding for this FRN since the vendor, Staley Electric Company, Inc. is not a telecom provider. The correct SPIN for the vendor is 143027008, MobilFone Service, Inc. dba Staley Paging. See, **Attachment B.**

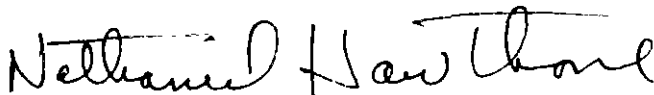
Conclusion

**Marshall is Requesting the Following Action by the FCC:**

(a) **Within 90 days or less Order funding for the telecommunications services requested in the 471 Application, specifically FRN -982959, FRN - 934156**

(a) **Set aside funds to totally fund Marshall's request.**

Respectfully submitted,



Nathaniel Hawthorne

District of Columbia Bar No. · 237693  
27600 Chagrin Blvd , Ste 265  
Cleveland, OH 44122  
tel 216/514.4798  
e-mail nhawthorne@earthlink.net

Attorney for  
Marshall County School District

---

## **ATTACHMENT A**

## **FAX COVER SHEET**

To: Patricia Hasegawa – SLD  
Fax: 1.973.599.6521  
From: Currie A. Sutton  
Date: June 26, 2003  
Subject: Marshall County School District  
Application # 336561

Pages: 44 (Including Cover)

FRN: 934081

Verizon – Local Service – see attached bills pages 2 – 11

FRN: 934115

Frontier - Local Service – see attached bills page 12 - 18

FRN: 934120

AT&T – Long Distance – see attached bills pages 19-32

FRN: 934123

Frontier – High Bandwidth – see attached bills pages 33 - 34

The documentation supports the costs of 1-T1. A new T1 has been ordered, but not installed. Upon it's installation the monthly rate will increase by an additional \$421.25.

FRN: 934156

Staley – Paging Services – see attached bill page 35

FRN: 982959

AT&T – Wireless Services – see attached bills pages 36 - 48

Currie A. Sutton, email: [curries@ameritech.net](mailto:curries@ameritech.net)

Tel: 216.682.0169

Fax: 216.514.3337

The information contained in this facsimile message may be confidential and /or legally privileged information intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that copying, dissemination, or distribution of confidential or privileged information is strictly prohibited. If you have received this communication in error please immediately notify us by telephone, and we will arrange for the return of the facsimile.



#BWNGFYV

#0003900900177575# W

AV 02 037798 28118E241 A\*\*5DGT

**B**

MARSHALL COUNTY SCHOOLS

PO BOX 578

MOUNDSVILLE WV 26041-0578

Questions?

- [www.attwireless.com](http://www.attwireless.com)
- 1-800-888-7800
- 611 from your wireless phone
- TTY users - 1-866-4-AWS-TTY

**Date of Invoice:** 05/17/03

**SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 90017757**

Wireless Number ~~Not~~ Line Account

Previous Balance	Payments Received	Late Payment Charge	Adjustments	Balance Forward	Current Monthly Charges
81.74	81.74CR	.00	.00	.00	82.28
Your billing cycle began on 04/16 and ended on 05/15. <div style="float: right; font-size: 2em; font-weight: bold; transform: rotate(-5deg);">PAID</div>					Total Amount Due
					82.28

### Current Monthly Charges

### Summary of Individual Number Charges

(304) 281-7608 FRED RENZELLA

17.98

(304) 281-7609 FRED RENZELLA

64.30


Total Current Monthly Charges  
TOTAL AMOUNT DUE

**DUE UPON RECEIPT**

82.28

82.28

**AT&T WIRELESS APPRECIATES YOUR BUSINESS**

**Note:**  We Print on Front and Back.

Account Number  
90017757Telephone Number  
304-281-7609Service User  
FRED RENZELLA

#37

## SUMMARY OF CHARGES

## MONTHLY SERVICE CHARGES

4/16/03 Through 5/15/03  
 MONTHLY SERVICE - AT&T DIGITAL ONE RATE \$59.99 59.99  
 CALL WAITING .00  
 INTL DIALING .00  
 CALLER ID .00  
 AT&T 2-WAY TEXT MSG \$0.00 .00

TOTAL MONTHLY SERVICE CHARGES 59.99

## HOME AIRTIME CHARGES

4/16/03 Through 5/15/03 - AT&amp;T DIGITAL ONE RATE \$59.99

Category	Minutes	Rate	Charge
INCLUDED IN PLAN	334	.000	.00

TOTAL HOME AIRTIME CHARGES .00

## OTHER CHARGES AND CREDITS

DETAIL BILLING	.00
----------------	-----

TOTAL OTHER CHARGES AND CREDITS .00

## TAXES, SURCHARGES &amp; REGULATORY FEES

FEDERAL TAX	1.87
911 SURCHARGE	1.18
UNIVERSAL CONNECTIVITY CHARGE	1.26

TOTAL TAXES, SURCHARGES &amp; REGULATORY FEES 4.31

TOTAL CURRENT MONTHLY CHARGES 64.30

## HOME AIRTIME AND LONG DISTANCE CHARGES

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0001	4/16	10:35A	304-843-4422	MOUNDSVL	WV WH	1			.00
0002	4/16	10:37A	304-843-4400	MOUNDSVL	WV WH	1			.00
0003	4/16	11:43A	304-843-4455	MOUNDSVL	WV WH	1			.00
0004	4/17	9:45A	MSG RETRIEVED	WHEELING	WV WH	2			.00
0005	4/17	10:26A	MSG RETRIEVED	WHEELING	WV WH	1			.00
0006	4/17	10:55A	304-233-0280	WHEELING	WV WH	3			.00
0007	4/17	11:03A	304-843-4444	MOUNDSVL	WV WH	2			.00
0008	4/17	11:05A	304-843-4437	MOUNDSVL	WV WH	4			.00

JUN. 24. 2003

3:43PM Name MARSHALL CO BOARD ED Invoice  
MARSHALL COUNTY SCHO 05/17/03

NO. 549 P. 4/5

4

Account Number  
90017757Telephone Number  
304-281-7608Service User  
FRED RENZELLA

#38

## SUMMARY OF CHARGES

## MONTHLY SERVICE CHARGES

4/16/03 Through 5/15/03  
MONTHLY SERVICE - AT&T ADVANTAGE GOVERNMENT 15.95  
FEATURE PACKAGE .00

TOTAL MONTHLY SERVICE CHARGES 15.95

## HOME AIRTIME CHARGES

4/16/03 Through 5/15/03 - AT&amp;T ADVANTAGE GOVERNMENT

Category	Minutes	Rate	Charge
AIRTIME	0		.00

TOTAL HOME AIRTIME CHARGES .00

## TAXES, SURCHARGES &amp; REGULATORY FEES

FEDERAL TAX	.52
911 SURCHARGE	1.18
UNIVERSAL CONNECTIVITY CHARGE	.33

TOTAL TAXES, SURCHARGES &amp; REGULATORY FEES 2.03

TOTAL CURRENT MONTHLY CHARGES 17.98

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR INVOICE OR SERVICE,  
PLEASE CALL OUR CUSTOMER CARE DEPARTMENT: 1-800-888-7600



#BWNGFYV

#0003900900174010# w

AT 03 001294 39663E 19 C\*\*9DGT

MARSHALL COUNTY SCHOOLS

ATTN: BRUCE MOSA

300 7TH ST

MOUNDSVILLE WV 26041-2125

## Questions?

- www.attwireless.com
- 1-800-888-7600
- 611 from your wireless phone
- TTY Users - 1-866-4-AW5-TTY

Date of Invoice: 05/26/03

## SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 90017401

Wireless Number - Multi-Line Account

Previous Balance	Payments Received	Late Payment Charge	Adjustments	Balance Forward	Current Monthly Charges
376.35	376.35CR	.00	.00	.00	316.95

Your billing cycle began on 04/25 and ended on 05/24.

Total Amount Due
316.95

## Current Monthly Charges

## Summary of Individual Number Charges

(304) 280-7629	bruce mosa	32.96
(304) 281-4338	Bruce Mosa	43.27
(304) 281-5119	Bruce Mosa	32.75
(304) 281-5856	DAVID WOOD	110.92
(304) 281-7642	RONALD PETTIT	32.75
(304) 281-7676	BRUCE MOSA	64.30

Total Current Monthly Charges

DUE UPON RECEIPT

316.95

TOTAL AMOUNT DUE

316.95

AT&amp;T WIRELESS APPRECIATES YOUR BUSINESS

Note: →  
We Print on  
Front and Back.



#BWNGFYV

#0003900900686518# w

AT 03 001443 19733E 21 B\*\*3DGT

MARSHALL COUNTY SCHOOL

BRUCE MOSA

PO BOX 578

MOUNDSVILLE WV 26041-0578

Questions?

- www.attwireless.com
- 1-800-888-7600
- 611 from your wireless phone
- TTY users - 1-866-4-AWS-TTY

Date of Invoice: 05/10/03

## SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 90068651

Wireless Number ~~Multi-Line Account~~

Previous Balance	Payments Received	Late Payment Charge	Adjustments	Balance Forward	Current Monthly Charges
211.57	211.57CR	.00	.00	.00	282.60
					Total Amount Due
					282.60

Your billing cycle began on 04/09 and ended on 05/08.

## Current Monthly Charges

Current Monthly Charges subtotals for each telephone number are provided on the following pages. Billing detail for each telephone number follows these subtotals.

Total Current Monthly Charges  
TOTAL AMOUNT DUE

DUE UPON RECEIPT

282.60

282.60

AT&amp;T WIRELESS APPRECIATES YOUR BUSINESS

Note: We Print on Front and Back.

Post-It/Fax Note	7671	Date	1/2/04
		From	
		Co.	
Phone #		Phone #	
Fax #		Fax #	

AT&T  
WirelessAccount Number  
90068651Telephone Number  
304-281-2140Service User  
BRUCE MOSA

#41

**SUMMARY OF CHARGES****MONTHLY SERVICE CHARGES**

4/09/03 Through 5/08/03  
 MONTHLY SERVICE - AT&T WIRELESS \$19.99 19.99  
 CALL WAITING .00  
 INTL DIALING .00  
 CALLER ID .00  
 AT&T 2-WAY TEXT MSG \$0.00 .00

**TOTAL MONTHLY SERVICE CHARGES 19.99**

**HOME AIRTIME CHARGES**

4/09/03 Through 5/08/03 - AT&T WIRELESS \$19.99

Category	Minutes	Rate	Charge
INCLUDED IN PLAN	44	.000	.00

**TOTAL HOME AIRTIME CHARGES .00**

**OTHER CHARGES AND CREDITS**

DETAIL BILLING .00

**TOTAL OTHER CHARGES AND CREDITS .00**

**TAXES, SURCHARGES & REGULATORY FEES**

FEDERAL TAX .65  
 911 SURCHARGE 1.18  
 UNIVERSAL CONNECTIVITY CHARGE .42

**TOTAL TAXES, SURCHARGES & REGULATORY FEES 2.25**

**TOTAL CURRENT MONTHLY CHARGES 22.24**

**HOME AIRTIME AND LONG DISTANCE CHARGES**

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0001	4/09	7:52A		INCOMING	WH	1			.00
0002	4/09	11:29A	304-845-1878	MOUNDSVL	WV	1			.00
0003	4/09	4:09P	911	LOCAL	WH				.00
0004	4/10	3:20P	304-845-1450	MOUNDSVL	WV	1			.00
0005	4/11	7:50A		INCOMING	WH	1			.00
0006	4/11	3:21P	304-845-1450	MOUNDSVL	WV	1			.00
0007	4/14	11:30A	304-845-1878	MOUNDSVL	WV	1			.00
0008	4/14	3:22P	304-845-1450	MOUNDSVL	WV	1			.00

JUN.25.2003

10:12AM MARSHALL CO BOARD ED

NO.559 P.3/12

Account Name Date of Invoice  
MARSHALL COUNTY SCHO 05/10/03

Page  
7

Account Number  
90063651

Telephone Number  
304-281-2141

Service User  
BRUCE MOSA

#42

**SUMMARY OF CHARGES****MONTHLY SERVICE CHARGES**

4/09/03 Through 5/08/03

MONTHLY SERVICE - AT&T WIRELESS	\$19.99	19.99
CALL WAITING		.00
INTL DIALING		.00
CALLER ID		.00
AT&T 2-WAY TEXT MSG	\$0.00	.00

**TOTAL MONTHLY SERVICE CHARGES****19.99****HOME AIRTIME CHARGES**

4/09/03 Through 5/08/03 - AT&amp;T WIRELESS \$19.99

Category	Minutes	Rate	Charge
AIRTIME	0		.00

**TOTAL HOME AIRTIME CHARGES****.00****OTHER CHARGES AND CREDITS**

DETAIL BILLING	.00
----------------	-----

**TOTAL OTHER CHARGES AND CREDITS****.00****TAXES, SURCHARGES & REGULATORY FEES**

FEDERAL TAX	.65
911 SURCHARGE	1.18
UNIVERSAL CONNECTIVITY CHARGE	.42

**TOTAL TAXES, SURCHARGES & REGULATORY FEES****2.25****TOTAL CURRENT MONTHLY CHARGES****22.24**

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR INVOICE OR SERVICE,  
PLEASE CALL OUR CUSTOMER CARE DEPARTMENT: 1-800-888-7600

Account Name

Date of Invoice

Page

MARSHALL COUNTY SCHO

05/10/03

9

Account Number

Telephone Number

Service User

90068651

304-281-2142

BRUCE MOSA

#43



## SUMMARY OF CHARGES

## MONTHLY SERVICE CHARGES

4/09/03 Through 5/08/03

MONTHLY SERVICE - AT&T WIRELESS	\$19.99	19.99
CALL WAITING		.00
INTL DIALING		.00
CALLER ID		.00
AT&T 2-WAY TEXT MSG	\$0.00	.00

TOTAL MONTHLY SERVICE CHARGES

19.99

## HOME AIRTIME CHARGES

4/09/03 Through 5/08/03 - AT&amp;T WIRELESS \$19.99

Category	Minutes	Rate	Charge
INCLUDED IN PLAN	60	.000	.00
ADDITIONAL MINUTES	24	.400	9.60
	84		9.60

TOTAL HOME AIRTIME CHARGES

9.60

## OTHER CHARGES AND CREDITS

DETAIL BILLING	.00
----------------	-----

TOTAL OTHER CHARGES AND CREDITS

.00

## TAXES, SURCHARGES &amp; REGULATORY FEES

FEDERAL TAX	.94
911 SURCHARGE	1.18
UNIVERSAL CONNECTIVITY CHARGE	.62

TOTAL TAXES, SURCHARGES &amp; REGULATORY FEES

2.74

TOTAL CURRENT MONTHLY CHARGES

32.33

## HOME AIRTIME AND LONG DISTANCE CHARGES

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0001	4/10	2:32P	304-845-8167	MOUNDSVL	WV WH	2			.00
0002	4/11	4:04P	304-843-0385	MOUNDSVL	WV WH	1			.00
0003	4/14	9:51A	740-633-0341	MARTISFRY	OH WH	21			.00
0004	4/14	10:55A	304-845-6147	MOUNDSVL	WV WH	1			.00
0005	4/14	3:29P		INCOMING	WH	1			.00

JUN.25.2003

10:13AM

MARSHALL CO BOARD ED

NO 559

P.5/12

Account Name

Date of Invoice

Page

MARSHALL COUNTY SCHO

05/10/03

11

Account Number

Telephone Number

Service User

90066651

304-281-2143

BRUCE MOSA



#44

## SUMMARY OF CHARGES

## MONTHLY SERVICE CHARGES

4/09/03 Through 5/08/03

MONTHLY SERVICE - AT&amp;T WIRELESS \$19.99

19.99

CALL WAITING

.00

INTL DIALING

.00

CALLER ID

.00

AT&amp;T 2-WAY TEXT MSG \$0.00

.00

TOTAL MONTHLY SERVICE CHARGES

19.99

## HOME AIRTIME CHARGES

4/09/03 Through 5/08/03 - AT&amp;T WIRELESS \$19.99

Category

Minutes

Rate

Charge

INCLUDED IN PLAN

55

.000

.00

TOTAL HOME AIRTIME CHARGES

.00

## OTHER CHARGES AND CREDITS

DETAIL BILLING

.00

TOTAL OTHER CHARGES AND CREDITS

.00

## TAXES, SURCHARGES &amp; REGULATORY FEES

FEDERAL TAX

.65

911 SURCHARGE

1.18

UNIVERSAL CONNECTIVITY CHARGE

.42

TOTAL TAXES, SURCHARGES &amp; REGULATORY FEES

2.25

TOTAL CURRENT MONTHLY CHARGES

22.24

## HOME AIRTIME AND LONG DISTANCE CHARGES

Rtrf	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0001	4/09	7:49A	304-843-1260	MOUNDSVL	WV	WH	1		.00
0002	4/10	7:45A	304-843-1260	MOUNDSVL	WV	WH	1		.00
0003	4/11	7:49A	304-843-1260	MOUNDSVL	WV	WH	1		.00
0004	4/11	11:08A	304-845-5340	MOUNDSVL	WV	WH	1		.00
0005	4/11	11:12A	304-843-4431	MOUNDSVL	WV	WH	2		.00
0006	4/14	7:49A	304-843-1260	MOUNDSVL	WV	WH	1		.00
0007	4/14	8:39A	304-845-0110	MOUNDSVL	WV	WH	1		.00
0008	4/14	11:14A	304-843-4431	MOUNDSVL	WV	WH	2		.00

JUN 25 2003

10:13AM MARSHALL CO BOARD ED

NO.559 P.6/12

Account Name Date of Invoice  
MARSHALL COUNTY SCHO 05/10/03

Page  
13

Account Number  
90068651

Telephone Number  
304-281-2144

Service User  
BRUCE MOSA



WYS

### SUMMARY OF CHARGES

#### MONTHLY SERVICE CHARGES

4/09/03 Through 5/08/03  
MONTHLY SERVICE - AT&T WIRELESS \$19.99 19.99  
CALL WAITING .00  
INTL DIALING .00  
CALLER ID .00  
AT&T 2-WAY TEXT MSG \$0.00 .00

TOTAL MONTHLY SERVICE CHARGES 19.99

#### HOME AIRTIME CHARGES

4/09/03 Through 5/08/03 - AT&T WIRELESS \$19.99

Category	Minutes	Rate	Charge
INCLUDED IN PLAN	25	.000	.00

TOTAL HOME AIRTIME CHARGES .00

#### OTHER CHARGES AND CREDITS

DETAIL BILLING .00

TOTAL OTHER CHARGES AND CREDITS .00

#### TAXES, SURCHARGES & REGULATORY FEES

FEDERAL TAX .65  
911 SURCHARGE 1.18  
UNIVERSAL CONNECTIVITY CHARGE .42

TOTAL TAXES, SURCHARGES & REGULATORY FEES 2.25

TOTAL CURRENT MONTHLY CHARGES 22.24

### HOME AIRTIME AND LONG DISTANCE CHARGES

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0001	4/09	2:32P	304-845-3394	MOUNDSVL	WV	WH	1		.00
0002	4/15	7:50A		INCOMING		WH	1		.00
0003	4/16	2:41P		INCOMING		WH	1		.00
0004	4/17	7:36A		INCOMING		WH	1		.00
0005	4/17	7:37A		INCOMING		WH	1		.00
0006	4/23	2:42P	304-232-6530	WHEELING	WV	WH	2		.00
0007	4/25	12:55P		INCOMING		PI	1		.00
0008	4/29	2:51P	304-233-1029	WHEELING	WV	WH	2		.00

JUN 25.2003

10:14AM MARSHALL CO BOARD ED  
 Account Name Date of Invoice  
 MARSHALL COUNTY SCHO 05/10/03

NO.559 P.7/12  
 Page  
 15



Account Number  
 90068651

Telephone Number  
 304-281-3734

Service User  
 BRUCE MOSA

#46

# SUMMARY OF CHARGES

## MONTHLY SERVICE CHARGES

4/09/03 Through 5/08/03  
 MONTHLY SERVICE - AT&T WIRELESS \$19.99 19.99  
 CALL WAITING .00  
 INTL DIALING .00  
 CALLER ID .00  
 AT&T 2-WAY TEXT MSG \$0.00 .00

TOTAL MONTHLY SERVICE CHARGES 19.99

## HOME AIRTIME CHARGES

4/09/03 Through 5/08/03 - AT&T WIRELESS \$19.99

Category	Minutes	Rate	Charge
INCLUDED IN PLAN	60	.000	.00
ADDITIONAL MINUTES	235	.400	94.00
	295		94.00

TOTAL HOME AIRTIME CHARGES 94.00

## OTHER CHARGES AND CREDITS

DETAIL BILLING .00

TOTAL OTHER CHARGES AND CREDITS .00

## TAXES, SURCHARGES & REGULATORY FEES

FEDERAL TAX 3.53  
 911 SURCHARGE 1.18  
 UNIVERSAL CONNECTIVITY CHARGE 2.39

TOTAL TAXES, SURCHARGES & REGULATORY FEES 7.10

TOTAL CURRENT MONTHLY CHARGES 121.09

## HOME AIRTIME AND LONG DISTANCE CHARGES

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0001	4/09	1:09P	304-686-3170	CAMERON	WV	WH	7		.00
0002	4/09	1:18P		INCOMING		WH	2		.00
0003	4/09	3:21P	304-686-4759	CAMERON	WV	WH	3		.00
0004	4/10	8:46A	304-686-3170	CAMERON	WV	WH	5		.00
0005	4/10	2:55P	304-686-3170	CAMERON	WV	WH	1		.00

JUN. 25. 2003

10:14AM MARSHALL CO BOARD ED Invoice

NO. 559 Page P. 8/12

MARSHALL COUNTY SCHO 05/10/03

19

Account Number  
90068651Telephone Number  
304-281-3735Service User  
BRUCE MOSA

#47

**SUMMARY OF CHARGES****MONTHLY SERVICE CHARGES**

4/09/03 Through 5/08/03

MONTHLY SERVICE - AT&T WIRELESS	\$19.99	19.99
CALL WAITING		.00
INTL DIALING		.00
CALLER ID		.00
AT&T 2-WAY TEXT MSG	\$0.00	.00

**TOTAL MONTHLY SERVICE CHARGES****19.99****HOME AIRTIME CHARGES**

4/09/03 Through 5/08/03 - AT&amp;T WIRELESS \$19.99

Category	Minutes	Rate	Charge
INCLUDED IN PLAN	5	.000	.00

**TOTAL HOME AIRTIME CHARGES****.00****OTHER CHARGES AND CREDITS**

DETAIL BILLING	.00
----------------	-----

**TOTAL OTHER CHARGES AND CREDITS****.00****TAXES, SURCHARGES & REGULATORY FEES**

FEDERAL TAX	.65
911 SURCHARGE	1.18
UNIVERSAL CONNECTIVITY CHARGE	.42

**TOTAL TAXES, SURCHARGES & REGULATORY FEES****2.25****TOTAL CURRENT MONTHLY CHARGES****22.24****HOME AIRTIME AND LONG DISTANCE CHARGES**

Ref	Date	Time	Number Called	Calls To	Calls From	Minutes	Air	Long Distance	Total
0001	4/23	6:51A	304-845-0196	MOUNDSVL	WV WH	1			.00
0002	4/25	2:55P	304-845-4422	MOUNDSVL	WV WH	1			.00
0003	4/25	2:56P	304-843-4422	MOUNDSVL	WV WH	1			.00
0004	4/25	3:09P	304-281-6116	WHEELING	WV WH	1			.00

Account Name  
MARSHALL COUNTY SCHO

Date of Invoice  
05/10/03

Page  
21



Account Number  
90068651

Telephone Number  
304-281-5694

Service User  
BRUCE MOSA

#48

**SUMMARY OF CHARGES**

**MONTHLY SERVICE CHARGES**

4/09/03 Through 5/08/03		
MONTHLY SERVICE	- AT&T ADVANTAGE GOVERNMENT	15.95
CALL WAITING		.00

**TOTAL MONTHLY SERVICE CHARGES 15.95**

**HOME AIRTIME CHARGES**

4/09/03 Through 5/08/03 - AT&T ADVANTAGE GOVERNMENT

Category	Minutes	Rate	Charge
AIRTIME	0		.00

**TOTAL HOME AIRTIME CHARGES .00**

**OTHER CHARGES AND CREDITS**

DETAIL BILLING	.00
----------------	-----

**TOTAL OTHER CHARGES AND CREDITS .00**

**TAXES, SURCHARGES & REGULATORY FEES**

FEDERAL TAX	.52
911 SURCHARGE	1.18
UNIVERSAL CONNECTIVITY CHARGE	.33

**TOTAL TAXES, SURCHARGES & REGULATORY FEES 2.03**

**TOTAL CURRENT MONTHLY CHARGES 17.98**

## **ATTACHMENT B**

[SLD Home](#)[Site Map](#)[Search Site](#)[Contact SLD](#)

## *Reference Area* - Schools and Libraries Division

Reference

### SPIN and BEAR Contact Search Results

Note to Applicants. Please check the address information to ensure you are contacting the correct Service Provider

The absence of a "Y" in the Eligible Telecomm Provider column may simply indicate that the company has not yet been researched by the SLD to determine if it is eligible to provide telecommunications services. Applicants are reminded that they should confirm this and all other information with their Service Provider

Page 1 of 1  
Results 1 - 1 of 1

SPIN	Service Provider Name	Contact Name	Contact Address	Contact Phone	Eligible Telecomm Provider	SPAC F
143027008	MobilFone Service, Inc dba Staley Paging	Carol Lotzgeselle	93 Main Street , Wheeling, WV 26003	304-233-8780		200: 200:

[New Search](#)[Done](#)

Questions about the SLD Program? Call our Client Service Bureau at (888) 203-8100

For web site questions or comments please use the Get Help! form

Universal Service Administrative Company - SLD  
Copyright 2000 USAC  
All Rights Reserved

#35

Get one month free service for referring a friend who buys a pager!

All payments are due on the first of the month. • Accounts not paid by the 10th will be disconnected. • The processing fee for reconnection is \$10.00. • Thank you for paying on time

Customer Number	Closing Date	Payment Due Date	Purchase Order #	Total Due	Customer Service
41670-1	4/30/03	5/7/03		\$120.00	(800) 827-7250
Date	Reference	Description			Amount

		Previous Balance	30173	\$0.00
		92621 341. 562		
5/1/03	208790 (304) 231-3217	Quarterly Service From 5/1/03 To 8/1/03 Quarterly Service: Whg Area	\$21.00	\$24.00
		Quarterly Service: Maintenance Digital WV	\$3.00	
5/1/03	208791 (304) 231-3214	Quarterly Service From 5/1/03 To 8/1/03 Quarterly Service: Maintenance Digital WV	\$3.00	\$24.00
		Quarterly Service: Whg Area	\$21.00	
5/1/03	208792 (304) 231-3213	Quarterly Service From 5/1/03 To 8/1/03 Quarterly Service: Maintenance Digital WV	\$3.00	\$24.00
		Quarterly Service: Whg Area	\$21.00	
5/1/03	208793 (304) 231-3215	Quarterly Service From 5/1/03 To 8/1/03 Quarterly Service: Maintenance Digital WV	\$3.00	\$24.00
		Quarterly Service: Whg Area	\$21.00	
5/1/03	208794 (304) 231-3218	Quarterly Service From 5/1/03 To 8/1/03 Quarterly Service: Maintenance Digital WV	\$3.00	\$24.00
		Quarterly Service: Whg Area	\$21.00	

Please Pay This Amount >>>

\$120.00

Current	Over 30 Days	Over 60 Days	Over 90 Days
120.00	0.00	0.00	0.00

Remit To:

Staley Paging  
93 Main Street  
Wheeling WV 26003-2412

John Marshall H S

STA001 SL9

We Appreciate Your Business!